State of Maryland Procurement Agency Activity Report Reporting Agency: Maryland Department of Transportation

Month: <u>04</u> Year: <u>2021</u>

Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
1-M Cancellation		3	\$	N/A		04/13/2021
Using Agency			Contractor Name, C	Lity State Contract Identic		fier & Project Title
MAA Maryland Aviation Administration			N/A		MAA-CO-21-007 Martin Hangar Storm Damage Repairs at MTN Airports.	

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

Three bids were received December 3, 2020. Bidder 1 was rejected in accordance with COMAR 21.06.02.03B (2). A protest was filed by the rejected bidder. The protest was denied; the rejected bidder appealed the protest denial. Another protest was received by Bidder 3 February 25, 2021. In accordance with COMAR 21.06.02.02 C. the MDOT MAA has determined that rejecting all bids is fiscally advantageous or otherwise in the State's best interest because proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable. The MDOT MAA is in the process of drafting proposed amendments that are needed to improve the project.

Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
2-S	4	N/A	\$100,000	Special		03/26/2021
Using Agency			Contractor Name, Cit	ty State Contract Ident		ifier & Project Title
MTA Maryland Transit Administration			Automatic Data Proce Roseland, NJ	P5107729 AGY-21-048-SR - U1		R - Union Payroll

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This contract provides for a contractor to utilize and provide payroll, Human Resources, and pension plan administrative and calculation services for MDOT MTA employees.

The term of this contract is 03/26/2021 to 06/04/2021.

Legend Contract <u>Category</u>: C = Construction; C-MOD = Construction Modification; S = Service; S-MOD = Service Modification; M = Maintenance; M-MOD = Maintenance Modification; AE = A/E Service; AE-MOD = A/E Service Modification; E = Equipment; E-MOD = Equipment Modification; I = Invoice

<u>Procurement Method</u>: 1 = Competitive Sealed Bidding; 2 = Competitive Sealed Proposals; 3 = Negotiated Award; 4 = Sole Source; 5 = Emergency Procurement; 6 = Small Procurement; 7 = Preference Purchase; 8 = A/E Act; 9 = Intergovernmental Cooperative Procurement

State of Maryland Procurement Agency Activity Report Reporting Agency: Maryland Department of Transportation

Month: <u>04</u> Year: 2021

Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
3-M Cancellation		5	\$	N/A		N/A
Using Agency		Contractor Name, C	City State Contract Identi		fier & Project Title	
MTA Maryland Transit Administration			N/A		AGY-21-026-MT Roll-Up Doors Maintenance and Repairs	

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This contract was to provide MDOT MTA with an agency-wide corrective action maintenance program for all overhead and bi-fold doors to include complete door replacement. The MDOT MTA issued an Invitation for Bid (IFB) on January 28, 2021 soliciting 51 vendors on eMMA. A public bid opening was held March 24, 2021 and five bids were received. The solicitation also had a Minority Business Enterprise (MBE) goal of 15% lowered from 25% on the current contract. At least 60% of bidders indicated their firm would not be able to meet the set goal and failed to submit proper documentation. The procurement was cancelled in accordance with COMAR 21.06.02.03.

Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
4-IT	4	N/A	\$ 99,013	State Funds		04/21/2021
Using Agency			Contractor Name, C	City State Contract Ident		fier & Project Title
MTA Maryland Transit Administration			Penta Corporation, New Orleans, LA		PO P5107744 LightRail Link Next Train Arrival Software Update	

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

MDOT MTA's Light RailLink has 54 light rail vehicles (LRVs), each of which is equipped with Next Train Arrival software. With this software, the system provides real-time arrival information to Light RailLink customers through three delivery methods: platform LED signs; mobile website; and desktop website. This contract provides for a software update.

Legend Contract <u>Category:</u> C = Construction; C-MOD = Construction Modification; S = Service; S-MOD = Service Modification; M = Maintenance; M-MOD = Maintenance Modification; AE = A/E Service; AE-MOD = A/E Service Modification; E = Equipment; E-MOD = Equipment Modification; I = Invoice

<u>Procurement Method</u>: 1 = Competitive Sealed Bidding; 2 = Competitive Sealed Proposals; 3 = Negotiated Award; 4 = Sole Source; 5 = Emergency Procurement; 6 = Small Procurement; 7 = Preference Purchase; 8 = A/E Act; 9 = Intergovernmental Cooperative Procurement

Page 3 of 3 For the Record

State of Maryland Procurement Agency Activity Report Reporting Agency: Maryland Department of Transportation

Month: <u>04</u> Year: <u>2021</u>

Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
5-E	4	N/A	\$ 92,018	Capital Funds		04/12/2021
Using Agency		Contractor Name, C	r Name, City State Contract Id		tifier & Project Title	
MTA Maryland Transit Administration			, ,		PO P5107728 KeyWatcher Touch System Boxes	

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This sole source contract provides MDOT MTA's Access Control and non-revenue Fleet maintenance departments with KeyWatcher Touch system boxes, used for key inventory.